



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

October 27, 2010

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

29 November 16, 2010

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,412.31 have been filed with the Auditor-Controller for the period of October 18, 2010, through October 24, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,412.31 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,412.31 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

  
Deputy

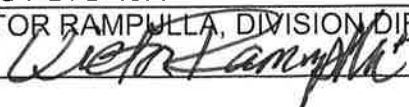
*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of October 18, 2010 through October 24, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/18/10	TERY BURGIN	026	FIELD OPERATIONS REGION II/SOUTH L.A.	50.00
10/18/10	TERY BURGIN	027	FIELD OPERATIONS REGION II/SOUTH L.A.	50.00
10/21/10	RICHARD COHEN	028	FIELD OPERATIONS REGION I/SANTA CLARITA	30.00
10/20/10	STEVE JAUCH	029	DETECTIVE DIVISION	9,282.31
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 9,412.31</b>

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
 VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY 

Voucher 26

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: CECIL W. RHAMBO JR., CHIEF  
FIELD OPERATIONS REGION II/1 SOUTH LOS ANGELES

SHERIFF'S DEPARTMENT  
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fee- 64016  
File # 010-04562-0370-021

AMOUNT:

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\$50.00

APPROVED: Cecil W. Rhambo Jr.  
CECIL W. RHAMBO JR., CHIEF

RECEIVED: Terry Burgin 10/18/10  
SGT. TERRY BURGIN #260195

*Voucher 24*

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: CECIL W. RHAMBO JR., CHIEF  
FIELD OPERATIONS REGION II/ SOUTH LOS ANGELES

SHERIFF'S DEPARTMENT  
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fee- 59291

File # 010-01697-0379-339

AMOUNT:

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\$50.00

APPROVED: 

CECIL W. RHAMBO JR., CHIEF

RECEIVED: 

10/18/12

SGT. TERRY BURGIN #260195

Voucher 28

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: PAUL BECKER, CAPTAIN  
FIELD OPERATIONS REGION I / SANTA CLARITA VALLEY STATION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
Investigative Expense - 15771	
010-11064-0622-470	\$30.00

TOTAL \$30.00

APPROVED: Paul Becker  
Paul Becker, Captain

RECEIVED: Richard Cohen 10/21/10  
Richard Cohen, Sergeant

Voucher 29

October 20, 2010

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 102010-09	\$150.00
15750 HOMICIDE BUREAU Control Number HOM 102010-12	\$5,128.31
15753 NARCOTICS BUREAU Control Number N 102010-12	\$4,004.00

**TOTAL** \$9,282.31

APPROVED:

  
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$9,282.31

  
Steve Jauch, #404129